

# TAX INVOICE

Invoice# 678955



## New Bharat Hardware

No. 40, Wilson Garden, Bangalore - 560027

Bangalore

Karnataka

India

GSTIN 50AABMS0175C3Z6

Bill To:

Vishal Sharma

654, Frazer Town Mosque Road Bengaluru, Karnataka

560005 India

Bengaluru

Karnataka

India

GSTIN 75AABMS0175C3Z0

Invoice Date : Mar 02, 2022

Due Date : Mar 16, 2022

Place of Supply: Karnataka

#	Item Description	HSN/SAC	Qty	Rate	SGST	CGST	Cess	Amount
1	Zinc Plated Screws (Pack of 50)	7864	8	120	86.40 9	86.40 9	0.00 0	960.00
2	Stainless Steel Bolts (Pack of 20)	6785	6	250	135.00 9	135.00 9	0.00 0	1500.00
Sub Total								2460.00
SGST (9%)								221.40
CGST (9%)								221.40
TOTAL								Rs.2,902.80

